## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: KARASTIN B SAVAGE	Case No. 15-34685
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2015.
- 2) The plan was confirmed on 01/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 11/16/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 11/28/2018.
  - 6) Number of months from filing to last payment: 36.
  - 7) Number of months case was pending: 39.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$16,448.31 Less amount refunded to debtor \$147.00

NET RECEIPTS: \$16,301.31

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,919.67
Court Costs \$0.00
Trustee Expenses & Compensation \$759.90
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,679.57

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T	Unsecured	170.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	4,800.00	1,422.94	1,422.94	0.00	0.00
CITY OF HICKORY HILLS	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	500.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	18,608.00	18,350.11	18,350.10	10,849.35	1,772.39
GUARANTY BANK	Unsecured	1,429.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	566.11	566.11	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,435.00	3,744.90	3,744.90	0.00	0.00
NATIONAL CREDIT MANAGERS INC	Unsecured	1,710.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	360.00	359.80	359.80	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	12,404.00	12,808.09	0.00	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	NA	7,113.04	7,113.04	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,796.00	NA	NA	0.00	0.00
UNIVERSITY OF IL HOSPITAL	Unsecured	136.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	14,778.00	16,699.14	16,699.14	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON DEPT OF REVE	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD PARKING	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF ORLAND PARK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SUMMIT	Unsecured	200.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	5,260.00	5,260.56	5,260.56	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$18,350.10	\$10,849.35	\$1,772.39
\$5,260.56	\$0.00	\$0.00
\$23,610.66	\$10,849.35	\$1,772.39
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,744.90	\$0.00	\$0.00
\$3,744.90	\$0.00	\$0.00
\$26,161.03	\$0.00	\$0.00
	\$0.00 \$0.00 \$18,350.10 \$5,260.56 <b>\$23,610.66</b> \$0.00 \$0.00 \$3,744.90 <b>\$3,744.90</b>	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$18,350.10         \$10,849.35           \$5,260.56         \$0.00           \$23,610.66         \$10,849.35           \$0.00         \$0.00           \$0.00         \$0.00           \$3,744.90         \$0.00           \$3,744.90         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,679.57 \$12,621.74	
TOTAL DISBURSEMENTS :		<u>\$16,301.31</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2019 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.